



Payment Report
FY2006-07
August Payment

*****Final*****

54

WHEATLAND COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,269,903.15	126,990.32	1,142,912.83	126,990.32	126,990.32
Quality Educator (01-3111)					
ENTITLEMENT	95,616.00	9,561.60	86,054.40	9,561.60	9,561.60
At Risk Student (01-3112)					
ENTITLEMENT	23,212.67	2,321.27	20,891.40	2,321.27	2,321.27
Indian Education for All (01-3113)					
ENTITLEMENT	8,976.00	897.60	8,078.40	897.60	897.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,400.00	140.00	1,260.00	140.00	140.00



Payment Report
FY2006-07
August Payment

*****Final*****

54

WHEATLAND COUNTY

County Summary

District ANB: EL: 285 HS: 155 K12: 0

County ANB: EL: 263 HS: 154 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	94,999.98	9,500.00	85,499.98	9,500.00	9,500.00
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	72,320.00	72,320.00	0.00	72,320.00	72,320.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	20,948.53	20,948.53	0.00	20,948.53	20,948.53
Technology Fund (28-3281)					
ENTITLEMENT	16,546.17	16,546.17	0.00	16,546.17	16,546.17



Payment Report
FY2006-07
August Payment

*****Final*****

54	WHEATLAND COUNTY
-----------	-------------------------

County Summary

District ANB: EL: 285 HS: 155 K12: 0
County ANB: EL: 263 HS: 154 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				151,524.83
High School Payment				107,700.66
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				259,225.49